

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

AFFECTED TAXING AGENCY: 69501 WHITTIER CITY SCHOOL DISTRICT														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
						(a)					SUB-ORDINATED	(b)	STATUTORY SUBTOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	TAX							FACILITIES TAX	FACILITIES TAX	TAX		
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,932.14	161.90	88,094.04
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,932.14	\$161.90	\$88,094.04

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AFFECTED TAXING AGENCY: 69506 COUNTY SCHOOL SERVICE FUND- WHITTIER														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a)	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b)	RESIDUAL	INTEREST	NET TOTAL
						NEGOTIATED SUBTOTAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX		DEFERRAL			FACILITIES TAX	FACILITIES TAX			STATUTORY SUBTOTAL			
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 0.00	0.00 0.00		0.00	0.00	7.79	0.02	7.81
TOTAL	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$7.79	\$0.02	\$7.81

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AFFECTED TAXING AGENCY: 69507 DEV.CTR.HDCPD.MINOR-WHITTIER																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX			FACILITIES TAX
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.47	0.07	39.54
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.47	\$0.07	\$39.54